

# Schedule B: Expenditures

## Sch-B

<b>Anesa Kajtazovic for Iowa House</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b>	61	<b>Filed Date</b>	5/19/2012 11:07:29 AM
<b>Committee Code:</b>	1897	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/6/2015 9:45:31 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2012	Check # Unitemized	ActBlue PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$0.99
1/2/2012	1897 Check # 1055	Anesa Kajtazovic for Iowa House 3012 San Salvador Waterloo, IA 50702	Postage, Shipping, Delivery	\$93.80
1/7/2012	Check # N/A	Wix.com wix.com New York, NY 10259	Web Fees	\$14.90
1/8/2012	Check # Unitemized	ActBlue PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$27.65
Fund Raising Fee				
2/9/2012	Check # N/A	Wix.com wix.com New York, NY 10259	Web Fees	\$14.90
3/9/2012	Check # Unitemized	Kajtazovic, Anesa 1225 East Ridgeway Ave Waterloo, IA 50702	Miscellaneous or Unitemized	\$101.04
Rellim group travel reimbursement that was listed as a campaign contribution in 2011.				
3/9/2012	Check # N/A	Wix.com wix.com New York, NY 10259	Web Fees	\$14.90
3/18/2012	Check # Unitemized	Kajtazovic, Anesa 1225 East Ridgeway Ave Waterloo, IA 50702	Miscellaneous or Unitemized	\$138.00
\$90 for postage and \$48 for business cards.				
3/31/2012	Check # N/A	ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Web Fees	\$0.00
ActBlue Service Fee				
4/23/2012	Check # Unitemized	State of Iowa 510 East 12th Street Suite A Des Moines, IA 50319	Miscellaneous or Unitemized	\$87.77
Escheated unitemized campaign contribution 2010.				
4/30/2012	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$0.00
VAN Check was lost. New check issued June 10 #1063				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2012	Check # 1058	Neil, Brandon 902 20th Ave PI Apt 2 Coralville, IA 52241	Web Fees	\$600.00
Web design services. No invoice as of 5/17/12				

<b>Total Amount</b>	<b>\$1,093.95</b>
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